

## Children ICFs/IID 3rd Quarter Report- FY23

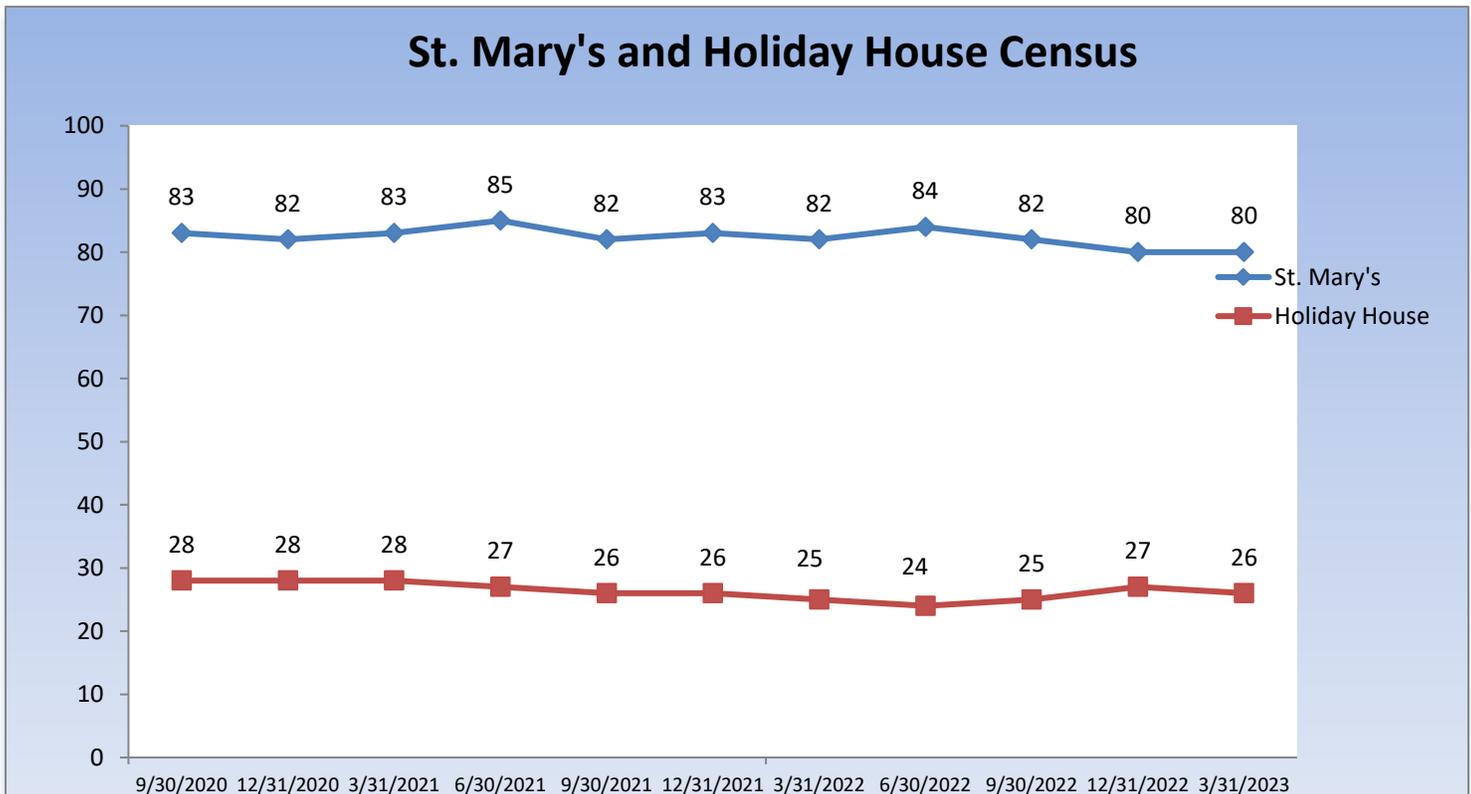
### Children's ICFs

Cumulative Data				
Census as of January 1, 2017	Total Children Admitted to date (1/1/17-3/31/2023)	Total Children Discharged to date (1/1/17-3/31/2023)	Deaths	Census as of end of 3 <sup>rd</sup> Quarter FY23
109	99	93	8	106
3 <sup>rd</sup> Quarter FY23 (1/1/2023-3/31/2023)				
Census Jan 1, 2023	Admissions	Discharges	Level of Care Reviews (Indicator 18.12)	Post Move Monitoring Contacts
107	4	3	29	7

### Census

During the second quarter of FY23 (January 1, 2023 – March 31, 2023), there was **1** admission and **2** discharges at Holiday House bringing the census to **26**. St. Mary's Home had **3** admissions, **1** discharge and **2** deaths bringing the census to **80**. The total census as of March 31, 2023, remains at **106**.

**Table 1:** St. Mary's and Holiday House Census



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### Level of Care Reviews (Indicator 18.12)

During the third quarter of FY23 (January 1, 2023 – March 31, 2023), **24** Level of Care Reviews were completed for St. Mary’s Home and **6** were completed for Holiday House. Modified reviews were conducted during February 2023 due to a Covid-19 outbreak. Issues noted during the 3<sup>rd</sup> quarter continued to center around the accurate completion of the VIDES. Issues identified included staff either answering the wrong questions or not answering appropriate questions based on the individual’s age, and completing a child’s VIDES for an adult. Additional issues included no signature for the beneficiary or responsible party, and late quarterly reviews. FRC continues to offer recommendations regarding areas of noncompliance. The facilities are provided 6 months to respond to these areas and other recommendations.

**Table 2:** Completed Level of Care Reviews

Facility	Completed	Utilization Plan Compliant	Utilization Plan Non Compliant	Certification Compliant	Certification Non Compliant	Plan of Care Compliant	Plan of Care Non Compliant	Discharge Planning Compliant	Discharge Planning Non Compliant
St. Mary’s	24	24	0	18	6	17	7	24	0
Holiday House	5	5	0	4	1	5	0	5	0
Total	29	29	0	22	7	22	7	29	0

### Demographic Information

Facility	Age			Aging Out
	0-10 Years	11-17 Years	18-20 Years	21-22 Years
St. Mary’s	26	36	17	1
Holiday House	2	13	9	2
Total	28	49	26	3

### Single Point of Entry (Indicator 18.10)

The Single Point of Entry process for admission into Intermediate Care Facilities was implemented effective May 1, 2018.

Identifier	Diverted	Admitted	Denied Admission	Pending	Discharged	Date of LOC Review
97		3/16/2023				Jan 2024
98			X			
100				X		
101				X		
102		2/8/2023				Dec 2023
103		3/8/2023				Jan 2024
104				X		
105		3/22/2023				Jan 2024

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### VIDES (Indicator 18.10)

Cumulative Data-VIDES (May 1, 2018-March 31, 2023)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
100	13	6	75	100	6

3rd Quarter FY23-VIDES (January, 2023-March 31, 2023)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
7	2	3	4	7	1

Additional Data		
Total Remaining in ICF	Total Discharged/Death prior to Annual LOC Review	Total remaining in the ICF at the time of next Annual Level of Care Review
55	11	26

### 3rd Quarter FY23- Overview

- Correction- An error was noted in the 2<sup>nd</sup> Quarter FY23 Report. Four individuals instead of 2 were diverted. The cumulative total for the 2<sup>nd</sup> Quarter was 11.
- VIDES process: Ten families/legal guardians received a phone contact to discuss more integrated options. The Community Transition Guide was emailed to all ten families/legal guardians. (Indicator 18.10)
- Community Transition Guides are mailed/emailed to families during January 2023. Guides are also provided upon request. (Indicator 18.13)
- There were no children in the ten and under category discharged home this quarter. (Indicator 18.15)
- Twelve families of children 10 and under were contacted for the quarterly calls. Messages were left for five families. (Indicator 18.15)
- Six annual contacts were completed with families to develop/update the Family Outreach Plan. (Indicator 18.16, 18.17, &18.18)
- Ten Admission Awareness Letters and seven Active Discharge Letters were provided to Community Services Boards. (Indicator 18.22)
- Two families were linked to the VCU Family to Family Network of Virginia this quarter. Both families did not respond. (Indicator 18.19)
- Eight adult referrals were received this quarter. One individual passed shortly after being screened.

### Diversions

There have been 13 diversions for children since May 1, 2018.

### Definitions:

## **Children ICFs/IID 3rd Quarter Report- FY23**

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Admission- admission occurs when the requesting facility completes their screening and review process and the individual moves into the facility.

Diversion- diversion occurs when the Substitute Decision Maker (SDM) and /or Legal Guardian (LG) agrees to explore and consequently selects more integrative options in the community.

Denial- denial occurs when the requesting facility completes the screening/review process and it is determined that the facility is unable to adequately meet the individual's needs.

Pending- pending status occurs when the SDM or LG declines to explore more integrated options and the facility is completing the screening/review process.